

**EXCISE and CONTAINER
TAX RETURN**

Bureau No. 30159089759

Bond No. 285047652

Customs Entry No. C51-0971223-8

IMPORTER K MART CORPORATION # 7413						EIN/SSN 361750680			
ADDRESS OF IMPORTER (Show Zip Code) #1 ESTATE CANE FREDERIKSTED, VI 00840						Port of Entry Container Port - St. Croix			
MARKS NOS. & INVOICE DATE	AWB OR B/L NO.	PYRR PRRS45014	ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
08/24/15	3174193	DRY GOODS, SEASONINGS, SAUCES	060	\$333.18	4%	\$13.32			
08/24/15	3174193	FROZEN FOOD	024	\$2,606.68	0%	\$0.00			
08/24/15	3174846	FROZEN POLLOCK	024	\$96.97	0%	\$0.00			
08/24/15	3174850	CANNED MILK	024	\$19.68	0%	\$0.00			
TOTAL TAX DUE				Sub-Totals			\$13.32		\$0.00
↓ COLS. (1) + (2) ↓									
\$13.32		I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.							